

# Work Order ID 64199

Tuesday, November 30, 2010 10:43:59 AM



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Item ID: D407-797-012

Accept



Setup Start



Revision ID:

Stop



Item Name: BASKET INSTL - HD LID, RH

Start Date: 11/30/2010 Start Qty: 1.00



Cust Item ID:

**PRELIMINARY  
ISSUE**

Required Date: 12/3/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

*MP*

Date: 10-11-30

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D407-797-012	REV.A <i>777</i>

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-012 CHG001

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10/12/11 SP*

120 QC4- 100% Inspect kits for completeness



QC

Memo

0.00 - inspectors to w/o only

Quality Control

- For testing only

0.00

no paper work on ZZn  
to check with

AND Amb be present.

*Subtotal*

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Start Date: 11/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D407-797-012 Location: _____ PPP rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

10/12/11 sf

RD  
1320 DECATT: Dave  
Stephane  
Ship  
EagleWf  
10-12-02

# Picklist Print

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Work Order ID: 64199

Parent Item: D407-797-012

Parent Item Name: BASKET INSTL - HD LID, RH

Start Date: 11/30/2010

Required Date: 12/3/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4272-012 		Manufactured	No			110	Each	0.0000	1	1			
Basket Assembly, Heavy Duty Lid, RH										64194		11/12/07	
D4271-011 		Manufactured	No			110	Each	0.0000	1	1			
Fwd Beam Assembly													
D4271-013 		Manufactured	No			110	Each	0.0000	1	1			
Aft Beam Assembly													
D4292-1 		Manufactured	No			110	Each	0.0000	2	2			
Fitting													
D4294-1 		Manufactured	No			110	Each	0.0000	2	2			
Fitting													
AN6-17A 		Purchased	No			110	Each	10.0000	2	2			
BOLT													

Location

ST342

116189

Loc Qty

10

10

Loc Code

2

for testing -  
only needed  
one set  
11/12/10  
ship tomorrow only  
parts  
not ready

# Picklist Print

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Work Order ID: 64199

Parent Item: D407-797-012

Parent Item Name: BASKET INSTL - HD LID, RH

Start Date: 11/30/2010

Required Date: 12/3/2010

Start Qty: 1.00

Required Qty: 1.00

8

AN6-20A

Purchased

No

110

Each

58.0000



Bolt



2

2

10/12/11 SP

Location

Loc Qty

Loc Code

ST342

58

110915

28

114941

30

8

NAS1149D0663J

Purchased

No

110

Each

666.0000



Washer



8

8

10/12/11 SP

Location

Loc Qty

Loc Code

ST298

666

114348

4

114988

36

~~115698~~

426

115996

200

8

MS21042L6

Purchased

No

110

Each

140.0000



Nut



4

4

10/12/11 SP

Location

Loc Qty

Loc Code

ST300

140

111578

4

114495

1

115300

85

116102

50

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Shop Packet Print

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